



SECTION A - SUPPLEMENTAL INFORMATION  
THIS MODIFICATION REVISES THE DELIVERY SCHEDULE AS FOLLOWS:

DEL REL CD	QUANTITY	NEW DEL DATE
001	275	29 APR 1999
002	275	28 MAY 1999
003	275	28 JUN 1999
004	275	28 JUL 1999
005	275	27 AUG 1999
006	275	28 SEP 1999
007	275	29 OCT 1999
008	275	29 NOV 1999
009	275	28 DEC 1999
010	275	28 JAN 2000
011	275	28 FEB 2000
012	275	28 MAR 2000
013	275	28 APR 2000
014	275	27 MAY 2000
015	150	29 JUN 2000

THIS DELIVERY CHANGE IS DONE WITH NO CHARGES TO EITHER PARTY.

EARLY DELIVERY IS ACCEPTABLE.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A002 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-C-0144 MOD/AMD P00001	Page 3 of 4
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Name of Offeror or Contractor: MARATHON TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FAT</u></p> <p>NSN: 1005-00-945-9756 NOUN: M122 PINTLE MOUNTS SECURITY CLASS: Unclassified PRON: 2M8020421A PRON AMD: 03 ACRN: AB AMS CD: 3230</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W15BW980483521 Y00000 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 275 29-APR-1999 002 275 28-MAY-1999 003 275 28-JUN-1999 004 275 28-JUL-1999 005 275 27-AUG-1999 006 275 28-SEP-1999 007 275 29-OCT-1999 008 275 29-NOV-1999 009 275 28-DEC-1999 010 275 28-JAN-2000 011 275 28-FEB-2000 012 275 28-MAR-2000 013 275 28-APR-2000 014 275 27-MAY-2000 015 150 29-JUN-2000 016 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p>	4000	EA	\$ 40.40000	\$ 161,600.00

Name of Offeror or Contractor: MARATHON TECHNOLOGIES INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0002AC	2M8020421A	AA	2	\$	161,600.00	\$	-161,600.00	\$ 0.00
	3230		8PA911					
0002AC	2M8020421A	AB	2	\$	0.00	\$	161,600.00	\$ 161,600.00
	3230		8PA911					
					NET CHANGE	\$	0.00	

SERVICE	NET CHANGE					ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION				STATION	AMOUNT
	AA	21 82033 86D6D04P3230 31E1 S28017				W15QKN	\$ -161,600.00
Army	AB	21 82033000086D6D04P32304031E1 S28017				W52H09	\$ 161,600.00
					NET CHANGE	\$	0.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	161,600.00	\$	0.00	\$	161,600.00